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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Wed, May 12, 2021 16:17:52 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 73,40,000 **/-** (Rupees Seventy three lakh forty thousand) to Crime Investigation Department (CID) **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1203 **Dated:12-05-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021

6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

7 . Computer No-1390403 , Home Department , 16-04-2021

8 . Computer No-1395610 , Finance (FMU-H&C) Department , 12-05-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Addl. Director General of Police, Crime Investigation Department (CID) is hereby issued a Budget Release Order For an amount of 73,40,000 **/- (**Rupees Seventy three lakh forty thousand**)** from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Crime Investigation Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055000100141701 71	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
2	2055000100141701 72	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
3	2055000100141701 73	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
4	2055000100141701 74	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
5	2055000100141701 75	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
6	2055000100141701 76	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
7	2055000100142002 01	V	0.63	0.00	0.00	0.63	0.00	0.63	0.00
8	2055000100142002 02	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
9	2055000100142002 03	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
10	2055000100142002 06	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
11	2055000100142102 11	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
12	2055000100142102 14	V	2.00	0.00	0.00	2.00	0.00	2.00	0.00
13	2055000100142102 19	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
Scheme Name: Cyber Crime Prevention against Women and Children (CCPWC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
14	2055001011208170172	V	25.00	0.00	0.00	25.00	0.16	24.83	0.01
15	2055001011208170174	V	25.00	0.00	0.00	25.00	5.29	19.70	0.01
16	2055001011208280287	V	10.95	0.00	0.00	10.95	1.50	9.45	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Training to the Police Personal under Prevention of Atrocity Act Implementation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
17	4055007891110170174	V	15.00	0.00	0.00	15.00	0.00	15.00	0.00
		Total	**80.37**	**0.00**	**0.00**	**80.37**	**6.95**	**73.40**	**0.02**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SECRETARY TO GOVERNMENT

To

Home Secretariat

The Director of Treasuries & Accounts, I

The Director Works and Accounts, Ibrahim

The Pay & Accounts Officer, Ibrahimpatna

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.I) & (BG.II) Department

//FORWARDED BY ORDER//

SECTION OFFICER.